

EXHIBIT A

Libby, Montana Asbestos Litigation - 00300

Description	April	May	June	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 259.90	\$ -	\$ 526.03	\$ 785.93
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services			\$ 398.88	\$ 398.88
TOTAL	\$ 259.90	\$ -	\$ 924.91	\$ 1,184.81

Holme Roberts & Owen LLP

May 11, 2010

W.R. Grace & Co.

Page 5
 Invoice No.: 872868
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Disbursements

Date	Qty	Description	Amount
03/31/10		Consulting Fee: VENDOR: Iron Mountain; INVOICE#: BRN8225; DATE: 3/31/2010 - Denver/Professional Services	\$ 259.90
Total Disbursements:			\$ 259.90

Disbursement Summary

Consulting Fee	\$ 259.90
Total Disbursements:	\$ 259.90

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
Outstanding Balance on Invoice 661254:			<u>\$ 219.96</u>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16
Outstanding Balance on Invoice 684108:			<u>\$ 271.48</u>
848245	07/14/09	Bill	1,719.19
	03/23/10	Cash Receipt	-1,426.69
Outstanding Balance on Invoice 848245:			<u>\$ 292.50</u>
851843	08/14/09	Bill	334.69

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07/22/10

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Page 3
 Invoice No 879053
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
05/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: BYD2539; DATE: 5/31/2010 - Storage Fees - Invoice BYD2539.	\$ 270.52
06/07/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 341029; DATE: 6/7/2010 - Professional Services through May 31, 2010.	398.88
06/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CAS9208; DATE: 6/30/2010 - Document Storage - June 2010	255.51
Total Disbursements:			\$ 924.91

Disbursement Summary

Other Expense	\$ 526.03
Professional Other Billable Service	398.88
Total Disbursements:	\$ 924.91

Total Balance Due This Matter **\$ 924.91**

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			April	May	June	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	0	0.4	0.7	\$ 484.00
Haag, Susan	Sr. Paralegal	\$ 185.00	0	1.2	2.9	\$ 758.50
Sherman, Joan	Paralegal	\$ 185.00				\$ -
TOTAL			0	1.6	3.6	\$ 1,242.50

Bankruptcy Matters - 00390

Description	April	May	June	Total
Photocopies	\$ -		\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$	\$	\$	\$
Outside Courier	\$ -	\$ -	\$	\$
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$	\$270.52	\$	\$ 270.52
Federal Express	\$ -	\$ -		\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$	\$596.48	\$	\$ 596.48
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$			
TOTAL	\$ -	\$867.00	\$ -	\$ 867.00

Holme Roberts & Owen LLP

June 18, 2010

W.R. Grace & Co.

Page 9
 Invoice No.: 876646
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/14/10	EEJ	Review draft application materials for interim fees and execute same for filing.	0.20	\$ 88.00
05/14/10	SH	Draft July 2009 monthly fee application.	0.60	111.00
05/20/10	EEJ	Review and sign interim fee application.	0.20	88.00
05/20/10	SH	Draft August 2009 monthly fee application.	0.60	111.00
Total Fees Through May 31, 2010:			1.60	\$ 398.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.40	\$ 176.00
SH	Susan Haag	Paralegal	185.00	1.20	222.00
Total Fees:				1.60	\$ 398.00

Itemized Disbursements

Date	Qty	Description	Amount
04/21/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 339462; DATE: 4/21/2010 - professional services through March 31, 2010.	\$ 596.48
04/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: BVL9482; DATE: 4/30/2010 - Administration Fee Storage.	270.52
Total Disbursements:			\$ 867.00

Disbursement Summary

Other Expense	\$ 270.52
Professional Other Billable Service	596.48
Total Disbursements:	\$ 867.00

07/22/10

W.R. Grace & Co.

Page 4
 Invoice No 879053
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours		Value
06/11/10	EEJ	Review and approve monthly fee application with all exhibits (0.2); conference with SHaag re revisions to fee statements to comply with bankruptcy standards (0.1).	0.30	\$	132.00
06/11/10	SH	Draft September 2009 monthly fee application.	0.60		111.00
06/14/10	SH	Revise September monthly fee application (0.3); arrange for filing (0.1).	0.40		74.00
06/23/10	EEJ	Review, revise and edit quarterly fee application and all related documents (0.4).	0.40		176.00
06/23/10	SH	Draft 34th interim fee application.	1.60		296.00
06/25/10	SH	Revise fee application and send to local counsel for filing.	0.30		55.50
Total Fees Through June 30, 2010:			3.60	\$	844.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours		Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.70	\$	308.00
SH	Susan Haag	Paralegal	185.00	2.90		536.50
Total Fees:				3.60	\$	844.50

Total Balance Due This Matter **\$ 844.50**